	ORE	ER FOR S	UPPLIES OR SEI	RVICES						PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order n				numbers.						5		
1. DATE OF ORD			NO. (If any)	6. SHIP TO: Jerome D. Davis a. NAME OF CONSIGNEE								
09/08/2004 3. ORDER NO.		S25F0091M	V/REFERENCE NO.					11 D 010				
5. ORDER NO. DTMA1F04		REQUISITION R300040151	VREFERENCE NO.	DOT/Maritime Administration, MAR-313 b. STREET ADDRESS								
5. ISSUING OFFICE (Address correspondence to)					400 Seventh Street, SW., Room 7313							
	Administration, MAR-38 reet, SW., Room 7310											
				c. CIT	Υ					d. STATE	e. ZIP	CODE
Washington	DC		20590	Wa	Washington					DC		20590
7. TO:					f. SHIP VIA							
a. NAME OF CON	NTRACTOR											
							8.	TYPE OF	ORD	ER		
b. COMPANY NA Hasler, Inc.	ME			а	PURCHASE				X	_	_	
c. STREET ADDR	RESS			REFE	RENCE YOUR	R:				b. DELIVERY instructions or	the re	verse, this
19 Forest Pa										delivery order instructions co	ontaine	d on this side
							ring on the terrooth sides of the			only of this for subject to the	terms a	and conditions
d. CITY Shelton		e. STATE CT	f. ZIP CODE 06484-9756						of the above-r	of the above-numbered contract.		
	AND APPROPRIATION		00404-9730	10. RI	EQUISITION	IINC	G OFFICE					
4750 - 1 - 04 - 0	10 - GAJ016 - 131000 -	2338		DO	T/Maritime A	۸dm	ninistration, N	/ΔR-313				
11. BUSINESS C	LASSIFICATION (Check approp	riate hov(es))		1710111111110 7	· ·						
a. SMALL	LACCITICATION (R THAN SMALL		c. DISAD	VAN	ITAGED			d. WOMEN-OV	√NED	
12. F.O.B. POINT	•		14. GOVERNMEN	T B/L NO	ON OR BEFORE (Date) 10 day					DISCOUNT	TERM	IS
Destination	13. PLACE OF									10 days		%
a. INSPECTION	b. ACCEPTA	ANCE			09/01/2005 20 days 30 days				% %			
										days		%
		,	7. SCHEDULE (See r	everse for	Rejections)							
ITEM NO.	·				QUANTIT ORDERE		UNIT	UNIT PRICE		AMOUN	ıT	QUANTITY
(a)	SUPPLIES OR SERVICES (b)				(c)	ט	(d)	(e)		(f)	'	(g)
	SEE LINE ITEM DETAIL											
	18. SHIPPING POIN	T 1	9. GROSS SHIPPING	WEIGHT	20. INVOIC	I BC	NO.					
										17(h) TO		
SEE BILLING	21. MAIL INVOICE TO: John G				i. Hoban							(Cont. pages)
INSTRUCTIONS ON	A. NAME DOT/Maritime Administration, MAR-330											payes)
REVERSE	b. STREET ADDRESS (or P.O. Box)											
	400 Seventh Street, SW., Room 7325				d. STATE e. ZIP CODE			ድጋር ር	17(i) 000.00 GRAND			
	c. CITY							JU.UU	TOTAL			
	Washington		DC	2	20590							
22. UNITED STA	TES OF Y (Signature)		111 A			23		(Typed)				
ANLINOAD	· (Signature)	ryni	W. Leong				Wayne Le	•		FRING OFFICE	ED	

			SUPPLEMENTA	T INVOICIN	IG INFORMA	TION	P.	AGE NO.	2 of 5	
idesired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of provided in the invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information in the provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit provided; and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.										
			REC	EIVING RE	PORT					
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.										
	- 7 (1 (1) (1	-	DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	OV'T REP.	DATE		
NUMBER CON	FINAL	CDOCC WEIGHT	DECENTED AT		_					
TOTAL CON	HAINERS	GROSS WEIGHT	RECEIVED AT	TIT	_E					
			REPOR	RT OF REJE	CTIONS					
ITEM NC	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	OR REJEC	TION	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/08/2004 GS25F0091M DTMA1F04105 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (c) (e) (g) 1.00 20,000.000 20,000.00 0001 Postal Account Funding Funding of Hasler TMS (Postage) Account for the United States Merchant Marine Academy, TMS Account #.187058. Delivery Date Start Date End Date 09/01/2004 09/01/2005 09/01/2005 Reference Requisition: PR300040151 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$20,000.00

Document No.	Document Title	Page 4 of 5
DTMA1F04105	Hasler TMS Postage	

TABLE OF CONTENTS

SECTION G	Contract Administration Data	
G.1	REMITTANCE INFORMATION	

Document No.	Document Title	Page 5 of 5
DTMA1F04105	Hasler TMS Postage	

SECTION G -- CONTRACT ADMINISTRATION DATA

G.1 REMITTANCE INFORMATION

Funds are to be wire transferred to:

CMRS/Hasler Citibank 111 Wall Street New York, NY 10043 ABA# 0210-0008-9 Account # 4067-8617

Checks may be submitted, payable to the U. S. Postal Service CMRS-TMS PO Box 7247-0217 Philadelphia, PA 19170-0217

Indicate on check TMS Account #187058